

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs. 1,66,136/- to APTS Ltd towards reimbursement of TA bills in respect of the officers appointed through Out Sourcing agency through M/s.APTS Ltd, Hyderabad for the period from Jan, 2008 to Jan, 2009 – Orders-Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 100

Dt:17-03-2009

1. G.O.Rt.No.27 IT&C Department, dt.03-02-2009.
2. From the Managing Director, M/s.APTS Ltd, Hyderabad letter No.APTS /D5/FM-CHGS/IT&C/2008, dt.26.02.2009.

ORDER:

In the reference 2nd read above, the Managing Director, M/s.APTS Ltd, Hyderabad have requested for reimbursement of expenditure already incurred towards T.A bills in respect of the officers appointed through Outsourcing Agency in IT&C Dept., for the period from Jan 2008 to Jan 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.1,66,136/- (Rupees One Lakh sixty six thousand one hundred and thirty six only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards T.A bills in respect of the officers appointed through Outsourcing Agency in IT&C Dept., for the period from Jan 2008 to Jan 2009 as detailed in the annexure enclosed to this order.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept. – 280-Professional Services, 284 – Other Payments".

4. The Joint Director and D.D.O., IT&C dept shall draw the amount sanctioned in para 1 above in favour of M.D.APTS Ltd through a crossed cheque.

5. This order is issued as per the BRO issued by Finance Department vide GO.Rt.No.2229, Fin (Expr.GAD-II) Department, dt.18.4.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD. APTS. Ltd.,
The J.D & DDO, IT & C Department.
The Dy.Pay & Accounts Officer, Secretariat Branch.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 100 , IT & C DEPARTMENT, Dt:17-03-2009.

(I). Details of TA bills of **Sri. P.Ravi Prasad Rao.** JD (Communications), IT&C Department.

S.No.		Particulars	Actual Salary (Rs.)	Total Amount (Rs.)
1		TA Bills: - towards the Local conveyance charges from Airport to DIT from DIT to Airport charges for the month of 'March-08.		455-00
2		M/s. Travels Club Forex Ltd., towards the work shop on "Implementation of SWAN" on 05.03.08 at New Delhi		9,608-00
		DA Charges:		250-00
		Grand Total : -		10,313-00

(II). Details of TA bills of **Sri. T.V. Partha Sarathi,** Director (Communications), IT&C Department.

S.No.		Particulars	Actual Salary (Rs.)	Total Amounts (Rs.)
1		TA Bills : - M/s. Shiva Tours & Travels, towards the visit Data Centers of the OEMs at Bangalore from 19 th to 21 st May 2008.	Rs. 8,648/- + 750/- +	9,398-00
2		M/s.Travels Club Forex Ltd., towards the attend the meeting of Core Group – NDMA to discuss the progress made so far and the pending issues, at Guwathati from 12 th – 15 th May 2008.	Rs. 13,096/-+ 875/-	13,971-00
		Total Amounts:		23,369-00

January- 2008 to May-2008 is Rs.33,682/-

(I). Details of TA bills of **Sri. P.Ravi Prasad**, JD (Communications), IT&C Department, for period from 1st June -30th November'2008.

S.No.		Particulars	Actual Salary (Rs.)	Total Amount (Rs.)
1		TA Bills: - i) Sri. P. Ravi Prasad, JD (Communication) towards the DA Charges + Local conveyance charges from Airport to Dit, and from DIT to Airport charges for the period of 30/09/08.	Rs. 250+370	620-00
2		ii) M/s. Travels Club Forex Ltd., towards to attend 1 day workshop on "Information Security Best Practices and Compliance" by CERT In on 30.09.2008.		13,691-00
		Grand Total : -		14,311-00

(II). Details of TA bills of **Sri Lt.Col.C.S.Rao**, JD (Infrastructure), IT &C Department.

S.No.		Particulars	Actual Salary (Rs.)	Total Amount (Rs.)
1	(1)	TA Bills: - i) Sri. Lt.Col.C.S.Rao, JD (Infrastructure), towards the DA Charges (1 day) + Taxi charges from Airport to DIT Office at Electronics Niketan, CGO Complex & BACK TI Airport. ii) M/s. Shiva Tours & Travels, to attend a meeting with Sr.Director, DIT, New Delhi for discussion on the RFP for State Data Centre on 25.06.08. on 30.09.2008.	Rs.550/- (250/-+300/-) Rs. 15,132/-	15,682-00

	(2)	i) Sri Lt.Col. C.S. Rao, JD (Infra) towards the DA charges (1 day) + Taxi charges from Airport to AP Bhavan – AP Bhavan to DIT and back to Airport. ii) M/s. Shiva Tours & Travels, to attend work shop on “DNSSEC in India” organized by CERT-In on 18.08.08 at CERT-In, MCIT, DIT, New Delhi.	Rs.650/- (Rs.250+400) Rs. 13,428/-	14,078-00
	(3)	i) Sri Lt.Col. C.S. Rao, JD (Infra) towards the DA charges (2 days) + Taxi charges Delhi from Airport to Place of Stay, Place of Stay to DIT and back to Airport & Taxi charges at Hyderabad. ii) M/s. Shiva Tours & Travels, to attend discussions with DIT officials on the RFP of SDC on 14 th and 15 th of October, 2008 at MCIT, DIT, New Delhi.	Rs. 1,400/- (Rs.500+900) Rs. 14,086/-	15,486-00
	(4)	i) Sri Lt.Col. C.S. Rao, JD (Infra) towards the DA charges (1 day) + Taxi charges Delhi from Airport to Place of Stay, Place of Stay to DIT and back to Airport & Taxi charges at Hyderabad. (Res. To Airport & Airport to Residence) ii) M/s. Shiva Tours & Travels, to attend an internal meeting on CSCs, SDC, SSDG, State Portal, and implementation of State Level Mission Mode Projects on 28.11.08 at DIT, New Delhi.	Rs. 1,150/- (Rs.250+900) Rs. 11,782/-	12,932-00
		Total Amount:		58,178-00

(III). Details of TA bills of **Sri S. Showket Hussain Madani**, AD(Promotions), IT&C Department.

S.No.		Particulars	Actual Salary (Rs.)	Total Amount (Rs.)
1		TA Bills: - i) Sri S. Showket Hussain Madan, towards the DA charges (2 days) + UDF charges. ii) M/s. Aelia Tours & Travels, to attend the India GRI conference between 24-25 th September 08 in Mumbai.	Rs. 675/- (300/-+375/-) Rs. 8,479/-	9,154-00
		Total Amount : -		9,154-00

(IV). Details of TA bills of **Sri T.V. Partha Sarathi**, Director (Communications), IT&C Department for the month of June – November'2008.

S.No.		Particulars	Actual Salary (Rs.)	Total Amount (Rs.)
1	(1)	TA Bills: - i) Sri T.V. Partha Sarathi, Director (Communications), towards the DA charges (3 days) + Taxi charges from Airport to AP Bhavan. ii) M/s. Travel Club Forex Ltd. To attend the Meeting with DIT officials on G2G SWAN and SDC at New Delhi on 24 th & 25 th June 2008, and attend the meeting of NDMA at Ahmedabad on 27.06.2008.	Rs. 925/- (750/-+175/-) Rs. 18,266/-	19,191-00

	(2)	TA Bills : - i) Sri T.V. Partha Sarathi, Director (Communications), towards the DA charges (1 day) + Taxi charges at Delhi. ii) Travel Club Forex Ltd. To attend the review Meeting on Implementation of SWAN, SDC, CSC at Delhi on 24.10.2008.	Rs. 1,110/- (250/-+860/-) Rs. 16,295/-	17,405-00
	(3)	TA Bills : - i) Sri T.V. Partha Sarathi, Director (Communications), towards the DA charges (1 day) + from Airport to AP Bhavan on 06.01.09, Vehicle of Secy, IT&C is shared on 07.01.2009. ii) M/s. Travel Club Forex Ltd. to attend the Meeting of the Core Group for National Disaster Communication Network at Delhi on 07.01.2009.	Rs. 550/- (350/-+200/-) Rs. 13,665/-	14,215-00
		Total Amounts:		50,811-00

Total amount of T.A bills to be reimbursed is Rs.1,66,136/-

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT